

APPENDIX E-102 V

ITEM MANAGEMENT CODING TRANSACTION VIOLATIONS AND
CLASSIFICATION REASON CODES

1. INPUT DOCUMENT

Appendix B-102, IMC (DIC LVA) Data Segment, appendix B-102 B, Pseudo IMC Data Segment (Recorded User Interest), and appendix B-102 C, Pseudo IMC Data Segment (Standardization User Wrap), DIC LVA.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 46 and provides instructions for the research, correction, and reentry of the DSC generated IMC Transaction which have been rejected from computer processing and for the review of the informational Classification Reason Code Output. VRCs, in alphabetical order, are listed below and are to be processed by the DSO. A complete list of all codes generated are listed in appendix A-195.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AA	Document Identifier Code Invalid.
AG	The IMC transaction cannot be accepted if an inactive phrase code (DRN 2862 - A, C, L, M, N, P, T, V, or Z) is recorded on DLSC TIR or Futures File. Exception: IMC transactions containing CIC D or M will be accepted if inactive Phrase Code is recorded in DLSC Futures File.
AH	An FSC change and/or MOE Rule change is recorded on DLSC Futures File for the NSN on submitted IMC transaction. If IMC action is required, resubmit to the appropriate CIMM after the effective date of the change.
AI	Document Number Blank or Invalid.
AM	Unit Price Invalid.
AN	Unit of Issue Invalid.
AY	NSN Invalid.
G3	Demand Data Requires Review.
IV	Submittal Reflects Invalid Data Element(s).

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
KE	Inactive NIIN and was not previously managed by this CIMM, as reflected in the DLSC TIR.
MI	Required Data Element (DRN) missing on submittal.
PB	Card Identification Code invalid or blank.
QJ	IMC invalid.
QN	AAC invalid.
QW	Issue/Demand quantity blank.
QY	IMC action for this NIIN has already been taken by your Service.
RD	CIMM cannot accept management of an NSN which is managed by a Service or by another CIMM.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AA.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a manually generated IMC Transaction has been input with a DIC other than LVA.

(2) PROCESSING/RESEARCH REQUIRED

This code will be output on the F-84 Report. The MSO, DSO will change the DIC to LVA and reinput the transaction for processing.

b. VRC AG.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates an inactive Phrase Code (A, M, P, T, V, or Z) is reflected in the DS Segment H of the DLSC TIR.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive a KRE, Segment Q, when an inactive Phrase Code (A, M, P, T, V, or Z) is reflected in the DS Segment H of the DLSC TIR. Processing personnel will interrogate the Supply Management Status File (SMSF) IAW appendix E-440 P. If the SMSF indicates a replacement NSN which is DSC managed an LVA transaction should be input using the replacement NSN. If the SMSF does not indicate a replacement NSN within the DSC FSC take no action.

c. VRC AH.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a future FSC change or logistics loss is reflected in the DLSC TIR.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will interrogate the Supply Management Status File (SMSF) IAW appendix E-440 P. If the SMSF indicates a new FSC which is DSC-managed, an LVA transaction should be input for the new NSN after the effective date of the FSC change. If the SMSF indicates a logistics loss take no action.

d. VRC AI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the document number contains blanks or invalid data.

(2) PROCESSING/RESEARCH REQUIRED

Review LVA document number (pos. 5-20) in appendix B-102, correct blank or invalid entries and reinput the transaction for processing.

e. VRC AM.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a manually generated IMC Transaction with CIC other than P or V contains a unit price which is not numeric, or the CIC is A, N, or S and Unit Price is other than blank.

(2) PROCESSING/RESEARCH REQUIRED

This code will be output on the F-84 Report. The MSO, DSO will determine the correct unit price and reinput the transaction for processing. For CIC A, N, or S, blank the Unit Price field and reinput (see B102-5 for mandatory/optional data elements).

f. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a manually generated IMC Transaction with a CIC other than P or V contains a unit of issue that is not alpha.

(2) PROCESSING/RESEARCH REQUIRED

This code will be output on the F-84 Report. The MSO, DSO will correct the unit of issue and reinput the transaction for processing.

g. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a manually generated IMC Transaction contains an NSN which is not all numeric.

(2) PROCESSING/RESEARCH REQUIRED

This code will be output on the F-84 Report. The MSO* DSO will correct the NSN and reinput the transaction for processing.

h. VRC G3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that an additional user has been added and estimated annual demand data is forwarded for review.

(2) PROCESSING/RESEARCH REQUIRED

This code will be put on the F-84 Report. The IM will review the demand data and determine its effect on the QFD. Any required adjustments will be made IAW chapter 53, section III.

i. VRC IV.

(1) REASON FOR OUTPUT CONDITION

Indicates an invalid data element has been detected in Segment 9.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive a DIC KRE, segment Q, when an invalid data element has been detected on a DSC originated IMC transaction. The Segment Q will indicate the Data Record Number (DRN) of the invalid data element. The processing personnel will correct the data element and reenter transaction in DIC LVA format. The IMC (DRN 2744) must be Z.

j. VRC KE.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that an IMC transaction was produced by the Recorded User Interest Program for which the DSC is not registered in the DLSC TIR as the manager.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive a DIC KRE Segment P. Processing personnel will interrogate the NIR IAW appendix E-143 P and the TIR IAW appendix E-249 P.

(a) If the NIR has a valid Key Code and Segment B of the TIR does not have a PICA, forward the TIR (F-311) with an IOM to DTO requesting an LMD package containing a LAM and LAU be prepared. The IOM must contain the necessary elements of data for Segment H as shown in appendix E-143 P, part II.

(b) If the NIR has a valid Key Code and Segment B of the TIR has a PICA other than the DSC, negotiate with the current manager to resolve the conflict. If resolution is for non-DSC management, contact the OPM to effect a logistics loss and correct incompatibilities of the supply records. If the resolution is for DSC management, request the Service to submit IMC transaction to transfer management to the DSC. If GSA is the losing manager, forward the TIR with an IOM to DTO requesting an LMD package be prepared. The IOM must contain the necessary elements of data for Segment H as shown in appendix E-413 P, part II.

(c) If the NIR is unmatched or reflects a Key Code other than P_ or C_, no action is required. However, if this condition occurs frequently, this problem should be referred to OPM.

k. VRC MI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a mandatory data element is missing in segment 9.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive a DIC KRE, Segment P when a missing mandatory data element has been detected on a DSC originated IMC Transaction. The Segment P will indicate the DRN of the missing data element. The processing personnel will correct the data element and reenter transaction in DIC LVA format. The IMC (DRN 2744) must be Z.

l. VRC PB.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Card Identification Code (CIC) is invalid or blank in Segment 9.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive F-84 Report when the CIC is invalid or blank on a DSC originated IMC Transaction. Processing personnel will determine the correct CIC and reinput the transaction in DIC LVA format.

m. VRC QJ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Item Management Code (IMC) is not alphabetic in Segment 9.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive F-84 Report when the IMC is invalid on a DIC LVA input by the DSC. Processing personnel will determine correct IMC and reinput the transaction in DIC LVA format.

n. VRC QN.

(1) REASON FOR OUTPUT CONDITION

Indicates that a manually generated IMC Transaction with CIC other than P or V contains an Acquisition Advice Code which is not alpha.

(2) PROCESSING/RESEARCH REQUIRED

This code will be output on the F-84 Report. The MSO, DSO will correct the AAC and reinput the transaction for processing.

o. VRC QW.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the issue/demand quantity is blank.

(2) PROCESSING/RESEARCH REQUIRED

The IM, DSO will receive the F-84 Report with this code to advise that an additional user has been added with no demands reflected.

p. VRC QY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates IMC action for this NIIN has already been taken by this Service or duplicate KIR/LVA packages are identified in the same IMC Cycle.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive the F-84 Report with this code if duplicate KIR/LVA packages are identified in the same IMC Cycle. A KRE, Segment P, will be received if the IMC action for this NIIN has already been accomplished. Frequent receipt of this code from mechanically generated input may indicate system problem and should be referred to OPM.

q. VRC RD.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a PICA other than the processing DSC is recorded on the NSN or KX is recorded with MOE Rules A111, FSKX, and N9LM.

(2) PROCESSING/RESEARCH REQUIRED

The MSO, DSO will receive a DIC KRE, Segment P. Processing personnel will follow instructions provided for Output Code KE (subparagraph 4j above).

5. FLOWCHART

Flowchart not required.